

**SECRET**

Copy 6 of 9

21 June 1956

MEMORANDUM FOR : Since a Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 

Travel Claim for Period

18 December 1955-29 February 1956

1. It is requested that <sup>cash</sup> ~~check~~ in the amount of \$480.00 be ~~disbursed~~ paid to ~~the~~ . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~The check should be sent to RSC, Room 1272, Department of Defense, Washington, D.C. 20304.~~ ~~The check should be sent to RSC, Room 1272, Department of Defense, Washington, D.C. 20304.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 480.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
DCI-DCI-Proj. 132-56	6-100-30-010	8708	02.1	\$480.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 1 - Chrono

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